

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 08/07/2024

Document No: INV00256514

Page 1 of 1

Customer Details:

CGA Retailers (Pty) Ltd

36359 Royal Ascot TOPS

2022/854423/07

1 Racecourse Road

EAN 6001008211072

30 Days

Deliver To: 36359 Royal Ascot TOPS

Shop 42

The Paddocks Shopping Cen

1 Racecourse Road

Milnerton

7441

Account

Your PO Number

Tax Reference

Sales Code

TW0161

4940315619

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	6.00	258.66		1 551.96	232.79	1 784.75
25001	CT	Honor VS Cognac 750ml	6.00	428.66		2 571.96	385.79	2 957.75
37101	CT	Royal Flush Gin	12.00	231.69		2 780.28	417.04	3 197.32
37055	CT	Royal Flush Luxe Amber Gin 12 x 50ml	2.00	332.04		664.08	99.61	763.69

Cancelled

by Principal.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	7 568.28
Discount @ 0 %	0.00
Total (Excl)	7 568.28
Tax	1 135.23
NET Total ZAR (Incl)	8 703.51

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details	
BLUE SKY BRAND COMPANY (PTY) LTD	
FNB (First National Bank)	
Account Number: 63050361583	
Branch Code: 250655	

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Credit note

Date 09 Jul 2024

Document No: CRN00205860

Page 1 of 1

Customer Details:

CGA Retailers (Pty) Ltd

36359 Royal Ascot TOPS

2022/854423/07

1 Racecourse Road

The Paddocks Shop 42, Milnerton

30 Days

Deliver To: 36359 Royal Ascot TOPS

Shop 42

The Paddocks Shopping Centre

1 Racecourse Road

The Paddocks Shop 42, Milnerton

7441

Account

Your PO Number

Tax Reference

Sales Code

TW0161

CR1414431/ INV00256514

4810259673

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
45001	CT	Billiato	6.00	258.66		1,551.96	232.79	1,784.75
25001	CT	Honor VS Cognac 750ml	6.00	428.66		2,571.96	385.79	2,957.75
37101	CT	Royal Flush Gin	12.00	231.69		2,780.28	417.04	3,197.32
37055	CT	Royal Flush Luxe Amber Gin 12 :	2.00	332.04		664.08	99.61	763.69

CANCELLED BY RUSHNI

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

Total (Excl)	7,568.28
Discount @	0 %
SubTotal	7,568.28
Tax	1,135.23
Total (Incl)	8,703.51

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1414431

2024-07-09 12:03:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS SPAR ROYAL ASCOT

Brief Description of Credit:

Principal Customer Code: TW0161

Doc. Date: 2024-07-08 Doc. Ref: INV00256514 GRV: Credit Type: Credit Invoice Amt: R 8703.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BS45001	Billiato	EA	750ml	P1	Cancelled by Princip		6
BS25001	Honor VS Cognac 750ml	EA		P1	Cancelled by Princip		6
BS37101	Royal Flush Gin	EA	750ml	P1	Cancelled by Princip		12
BS37055	Royal Flush Luxe Amber Gin 12 x 50ml	EA		P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: INV00256514 (4 Product Type)

26

Authorized by: _____
[date]

1/1